



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T608152802
DATE	Aug 6, 2023
DUE DATE	Aug 11, 2023
TOTAL AMOUNT	\$67.50
TOTAL DUE	\$67.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33793279 Contract title: Update Modernclosets to latest Unity Software and other issues. Client: Luis Mesa Amount: \$675.00 USD x 10% = \$67.50 USD Notes: Invoice from Upwork for T608152702	67.50
TOTAL AMOUNT:	\$67.50